



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 6002-1/21-1
Award Sheet

DIVISION

BID NO.: **6002-1/21-1**

PREVIOUS BID NO.:

TITLE: **ELECTRONIC IMAGING SERVICES - PREQUAL**

CURRENT CONTRACT PERIOD: **06/01/2016** through **05/31/2021**

Total # of OTRs: **1**

MODIFICATION HISTORY

Bid No. 6002-1/21-1

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **Yes**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **ALLAN M. GARCIA**

PHONE: **305 375-5650**

FAX:

EMAIL: **ALLANGM@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **BC PHOTOGRAPHY INC**
 DBA:
 FEIN: **030608207** SUFFIX : **01** 33149
 STREET: **104 Crandon Blvd #411** CITY: **KEY BISCAIYNE** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **2%05NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
BOB COOK	305-733-1945	-	-	COOKBOB@MAC.COM

VENDOR NAME: **QUADCO PRINTING & SIGNS INC**
 DBA:
 FEIN: **270309840** SUFFIX : **01** 33155
 STREET: **4345 SW 72 AVENUE SUITE B** CITY: **MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **2%10NET30** TOLL PHONE: **305-470-2229**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **No**

SBE No	Set Aside No	Bid Pref. No
Micro Ent. No	Selection Factor No	Goal No
Other:	Vendor Record Verified? No	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JORGE QUADRENY	305-514-0055	305-470-2229	305-661-1861	JORGE@QUADCOONLINE.COM

ITEMS AWARDED Section:Details: **6002-1/21-1**[See Attachment](#)Item # DescriptionQtyUnit Price**End of ITEMS AWARDED Section****AWARD INFORMATION Section**BCC Award: **No**DPM Award: **Yes**

BCC Date:

DPM Date: **05/23/2016**Contract Amount: \$ **323,750.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1600436	
Commodity ID		Commodity Name
966-91		TYPESETTING WITH MODEM CAPABILITY
Department		Department Allocation
GI		\$3,000.00
ID		\$25,000.00
ME		\$7,500.00
MT		\$250,000.00
PE02****		\$15,000.00
SP		\$3,750.00

End of BPO Information Section